

Declass Review by NIMA/DOD

24 June 1964

MEMORANDUM FOR: The Record

SUBJECT: Proposed Notice: "Contracts for Personal Services".

STATINTL

STATINTL

1. In a telephone conversation this date with [REDACTED] General Counsel, [REDACTED] was asked to explain what was intended in paragraph 3.b. of subject Notice by the phrase "representing the Agency in meetings with representatives of . . . private industry . . . ." [REDACTED] replied that the intent covered rather formal meetings at which such a person would attend as the CIA representative and would speak for the Agency, or other similar situations in which the person would make a commitment in the name of the Agency.

STATINTL

STATINTL

2. The case of [REDACTED] was cited for his information. [REDACTED] stated that as long as [REDACTED] did not take actions or make commitments for the Agency which would require changes in a contract he would probably not be in violation of this prohibition. In other words, as long as we continue to use [REDACTED] as we have been, we would not be violating the intent of the proposed Notice.

STATINTL

STATINTL

STATINTL

[REDACTED]  
Chief, Logistics Branch, SS

*Original Memo entitled "Proposed Notice  
Titled Contracts for Personal Services" filed  
in the Asst. for Admin's safe  
(Written by Asst. for Admin)*

SECRET

Post Office Box 6788  
Fort Davis Station  
Washington, D. C.  
29 April 1964

REGISTERED

25X1A



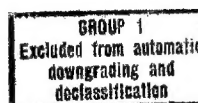
Reference is made to your letter of 24 February 1964 and our previous correspondence concerning your request for our consent, under the Conflict of Interest clause of this contract, to your undertaking of work for [REDACTED]

25X1A

We appreciate your conscientiousness in discussing this matter with us and we agree that there appears to be no actual conflict in the immediate arrangement you describe. However, because of the intimate nature of your relationship with this Agency, the situation could change quickly. As you suggest, you would have to be constantly on the alert to maintain an exemplary position. The correctness of your attitude would depend upon a day to day appraisal of the circumstances - a situation which we feel should not exist.

In our opinion, your activities during the life of this contract must be subject to substantially the same restraints as those of an Agency employee. Our regulations provide that an employee may not engage in any outside activity which might reasonably result in a conflict or an apparent conflict with his Agency responsibilities. Moreover, an employee may not (1) have direct or indirect financial interests that conflict or appear to conflict with Agency responsibilities, or (2) engage directly or indirectly in financial transactions as a result of, or primarily relying upon information obtained through Agency employment. Thus an actual conflict need not appear. It is enough that there be a potential or apparent conflict.

SECRET



NOTICE

This material contains information affecting the national defense of the United States within the meaning of the espionage laws, Title 18, USC, Secs. 793 and 794, the transmission or revelation of which in any manner to an unauthorized person is prohibited by law.

- 2 -

For these reasons, we remain of the opinion that it is inconsistent with our regulations as well as with the purposes of this contract for you to be employed by one of our contractors while, at the same time, you are employed by us in a capacity which gives you access to and an influence upon our existing and potential procurements. This is true, we believe, even though you avoid contact on our behalf with the particular contractor by whom you are employed.

25X1A

We must, therefore, repeat our request that you forego employment by [REDACTED] while your contract with us is in existence.

Very truly yours,

[REDACTED]  
By

Duly Authorized Representative

25X1A

Distribution:

Orig - Addressee  
1 - 3173  
1 - ICAD  
1 - NPIC 25X1A  
1 - SS/OL  
1 - CAS [REDACTED]:efc/  
2485/ (27 Apr 64)

SECRET

ADMIN STAFF  
ROUTING SLIP

STATINTL

FROM:

DATE:

TO:

COMMENTS:



*ad*  
*ok - let me*  
*know what*  
*develops*

*Suzanne*  
*until 16 Mar*



Per attached —  
would it be feasible  
for [REDACTED]  
to go to Contact  
Office for clerical  
support??

STATINTL

STATINTL

500 miles apart



STATINTL

STATINTL

STATINTL

TRANSMITTAL SLIP		DATE <i>2/26</i>
TO: [REDACTED]		
ROOM NO. STATINTL	BUILDING STATINTL	STATINTL
REMARKS: 1. Contract calls for [REDACTED] services [REDACTED] per day — This covers <u>all costs</u> except those listed elsewhere (travel & per diem). The contract states he is to accomplish certain tasks and submit <u>written reports</u> . It's up to him to get the stuff typed.		
FROM:		

## LOGISTICS BRANCH ROUTING SLIP

FROM: *CR*DATE: *2/26*

To:

Comments

*Heless - do there anything in [REDACTED] contract which would prevent him from including the costs of a secretary in his billings to us? Would this increase the cost of the contract? Should the contract have to be amended to permit this?*

TENSION

STATINTL

*al*  
*you might check this w/ [REDACTED]*  
*also, security side is [REDACTED]*  
*going to pay for the typist*

## MEMORANDUM FOR: [REDACTED]

STATINTL

*I talked to [REDACTED] who said it wasn't impossible but depended on the type & amount of work desired.*

*I asked [REDACTED] for more specifics but he put me off pending a visit here by [REDACTED] in the next week (DATE) or so. I really think it*

FORM NO. 101 REPLACES FORM 10-101 WHICH MAY BE USED.

(47)

Providing it's A cleared individual.

② IT would take A couple months to clear anyone - Therefore it would be FY 65 by then.

③ How does he expect to keep a full time security body - or if part time - then could he use a public stenographer for several hours if cleared

STATINTL

4. [REDACTED] is about 500 miles from where he lives

STATINTL

5. [REDACTED] Questions "use of" - not "payment for" —

would be a lot clearer to handle this separately as part of his contract

**SECRET**

11 February 1964

MEMORANDUM FOR: Assistant for Administration, NPIC

ATTENTION: Security Branch

THROUGH: Executive Director, NPIC

SUBJECT: Additional Clearance

25X1A

25X1A

NPIC currently is contracting for the services of [REDACTED] cleared for TS in support of requirements generated by the Plans and Development Staff. [REDACTED] has Security approval to keep Secret material in a safe in his home, from which he works, in Pacific Palisades, California. He has asked if it is possible for him to get a typist cleared through Secret to enable him to keep up with his correspondence and reports in support of our contract. If such is possible, we recommend that action be taken to permit this to be done. [REDACTED] has asked that he be sent six copies of Form DD-48 if our answer is affirmative.

25X1A

25X1A

[REDACTED]  
Assistant for Plans and Development  
NPIC



*NPIC*

Post Office Box 6783  
Fort Davis Station  
Washington, D. C.

REGISTERED

16 JAN 1964

25X1A



Reference is made to your request of 18 October 1963 for our consent, under the Conflict of Interest clause of the subject contract, to your performance of professional services for [redacted] of Los Angeles, California.

25X1A

25X1A

You will recall our discussion of this subject at the time of the initiation of this contract. Because of the special nature of your services as our representative in contracts with contractors, it is important that you be not employed at the same time by any of those contractors. At present we have a contract with [redacted] Inc. and, while we do not know what the future will bring, it is perfectly possible that this contract will be extended or that other contracts with that company will eventuate. Under the circumstances we do not believe that your employment by [redacted] would be consistent with the purposes of our contract and we consequently feel that we must ask you to forego such a connection while our present contract with you is in existence.

25X1A

25X1A

Will you be good enough to advise us of your decision in this matter.

Very truly yours,

25X1A

[redacted]  
Contracting Officer

Distribution:

Orig - Addressee

1 - 3173

1 - ICAD 25X1A

1 - NPIC

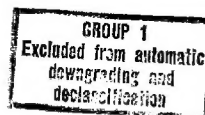
1 - CAS/ [redacted]

**SECRET**

By

Daily Authorized Representative

OL/PD/CB/CAS/ [redacted] :efc/  
2485/ (13 Jan 64)



25X1A

Dear Sir:

Under the conflict of interest clause on page 2 of the subject contract, I hereby request consent of the Contracting Officer for me to perform services for:

25X1A

The work will be in connection with photographic simulation of low level flight. The simulation is required by [REDACTED] for research investigations into pilot disorientation being conducted for the Navy.

25X1A

I anticipate engaging in similar activity with this Company from time to time.

25X1A

cc. [REDACTED]

25X1A

*Post 11/14/12*

ROUTING SLIP

FROM:

*CRH*

DATE:

*3/7*

TO

COMMENTS

STATINTL

[REDACTED]

*Cont*

[REDACTED]

STATINTL

STATINTL

*File in  
Folder No*

[REDACTED]

STATINTL

STATINTL

[REDACTED]

*How come  
fixed invoice hasn't  
been paid yet?  
Is this current one correct  
for payment? CRH*

[REDACTED]

STATINTL

*Went to Paying  
Office 3/4  
[initials]*

[REDACTED]

FROM:

*Asst. for Plans & Dev.*

DATE:

*6 Mar 63*

	TO	INITIALS	DATE	FOR YOUR													
				SIGNATURE	INFORMATION	COMMENTS	CONCURRENCE	APPROVAL	ACTION	SEE REMARKS BELOW	FILE	RETURN	SEE ME				
DIR																	
DEP/DIR																	
EXEC/DIR																	
ASST FOR OPS																	
ASST FOR ADMIN		<i>(1)</i>															
ASST FOR P&D																	
CH/CSD																	
CH/PSD																	
CH/PD																	
CH/TID																	
SIO/CIA (PID)																	
SIO/ARMY																	
SIO/NAVY																	
SIO/AF																	
LO/DIA																	
LO/NSA																	
REMARKS:																	

STATINTL

*over →*

*not yet rec'd. payment for invoice of 23,28 Jan. We told him he could get paid in 3 wks. five*

*has no*  
11. CIA-RDP78B04747A001200070001-1

STATINTL

*which his*

*invoices have*

STATINTL

*Can this be reason for delay  
in payment?*

TO : Chief, NPIC DATE: 13 February 1963

FROM : Chief, Engineering Section/CB/PD/OL

SUBJECT: Inspection under Contract No. [REDACTED] 25X1A

Requisition No. 5500-9656-63 Voucher No. 63-100219

Contractor: [REDACTED] 25X1A

Item: Services

1. Your Division has been assigned responsibility for performing the inspection duties under the subject Contract. As a part of this responsibility, it is requested that you arrange to monitor the Contractor's performance at his facility and determine whether or not the quality standards of the Contract are being met. It is also requested that you authenticate the need for and proper use of any Government-Furnished Property made available to the Contractor in accordance with the Contract.

2. To assist in our evaluation of this Contractor's capability and performance, it is requested that you forward to us a report of each inspection visit to the Contractor's facility. Both the interim reports and the final report should include information relative to the contractual provisions for delivery and expenditure, as well as your judgement of the Contractor's overall performance. In addition, the final report should include a statement certifying that all deliverable items listed in the contract have been received.

3. Reports that indicate overall performance as unsatisfactory or barely adequate should support such evaluations with detailed explanations of the specific discrepancies and the corrective action which is being taken. Reports should be submitted at intervals of no more than sixty (60) days so that reimbursement may be made on the basis of a current evaluation of performance by the Contractor. Inspection Report Form 1897 may be used.

4. Unless a current inspection report is available in our files, it will be necessary to withhold payment on the Contractor's invoices until such time as this deficiency is corrected.

5. You are requested to indicate your acceptance of this inspection responsibility by filling in the space below on one copy of this memorandum and returning it to us in [REDACTED]

25X1A

25X1A

25X1A

[REDACTED]

3502  
EXTENSION  
OL/PD/CB/ES [REDACTED] bw/2893

25X1A

SECRET  
(When Filled In)

SECRET

Office  
NIPIC  
#EP

25X1A

Post Office Box 9708  
Fort Lewis Station  
Washington, D. C.

RECEIVED



file  
for  
9/24

Supplemental Agreement No. 1

Continued:

Reference is made to the above Contract entered into with you under date of 4 January 1963 for certain services to be provided through 30 June 1963.

It has been determined to be mutually desirable that these services be provided for an additional period of time. Accordingly, it is hereby agreed that:

- (a) The Contract period of performance be extended to cover the period 1 July 1963 through 30 June 1964.



25X1A

All other terms and conditions of the Contract shall remain as previously provided.

WITNESSED AND ACCEPTED

Very truly yours,

THIS DAY OF \_\_\_\_\_ 1963



25X1A

Contracting Officer

WITNESSED BY

19/

TITLE

SECRET

25X1A

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1



THIS NUMBER MUST APPEAR ON ALL PAID AND UNPAID PAPERS  
CONTRACT/ORDER NO.

PAGE NO.  
1

NO. OF PAGES

PREPARED BY	REFERENCE	DATE OF CONTRACT/ORDER January 1963	BUREAU VOUCHER NO. 25X1A
		BUREAU SCHEDULE NO.	

This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.

**CONTRACT** - The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions ( ). To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.

**TASK ORDER** - The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.

TO: (CONTRACTOR AND ADDRESS)	MAIL INVOICE TO:
25X1A	ISSUING OFFICE 25X1A
SHIP TO: (CONSIGNEE AND ADDRESS)	ISSUING OFFICE (ADDRESS INQUIRIES TO)
	Post Office Box 6700 Fort Davis Station Marathon, B. C.
IMPORTANT: (PLEASE COMPLY WITH IDENTIFICATION & MARKING INSTRUCTIONS PARA. 12, REVERSE).	
DATE(S) OF DELIVERY	DISCOUNT TERMS Net 30 days
	DELIVERY F. O. B. DESTINATION OTHER (AS SPECIFIED IN SCHEDULE)

SCHEDULE

ITEM NO.	ILLEGIB	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED

ACCOUNTING CLASSIFICATION

TOTAL AMOUNT		25X1A
THE UNITED STATES OF AMERICA		25X1A
CONTRACTING OFFICER		
PROCUREMENT AUTHORITY/CERTIFICATE OF AWARD		
THIS CONTRACT ADVERTISED OR NEGOTIATED UNDER AUTHORITY AS SHOWN BELOW.		
THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT: THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF REJECTION OF LOW BIDS ATTACHED: THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.		
ADV.	NO. DEALERS	NO. BIDS REC'D.
		AWARD TO LOWEST BIDDER AS TO PRICE EXPENDITURE
		YES NO STATEMENT ATTACHED
PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION		
PUBLIC EXIGENCY	IMPRACTICAL TO SECURE COMPETITION	
SHOULD NOT BE PUBLICLY DISCLOSED	OTHER (SPECIFY)	
VIA		
SEA	AIR	POUCH TRUCK

SECRET

NDIC

CONTINUATION SHEET

25X1A

25X1A

ISSUING OFFICE

ITEM  
NO.

SUPPLIES OR SERVICES

UNIT

QUANTITY  
(No. of  
UNITS)UNIT  
PRICE

AMOUNT

AMOUNT  
BILLED

5. Perform such other services of a technical advisory nature from time to time as may be requested by the Technical Representative of the Contracting Officer.

## PERIOD OF PERFORMANCE

January 1, thru June 30, 1963

## FUNDING 25X1A

The Government hereby obligates for the purposes of this Contract the sum of [REDACTED]. This amount is an estimate only of the funds to be needed and its obligation hereunder is not a commitment that that sum or any sum will actually be spent under this Contract. Payment to the Contractor shall be governed by the terms of the Payment clause set out below.

## PAYMENT 25X1A

The Government shall pay the Contractor at the rate of [REDACTED] per day for time reasonably spent in the performance of services hereunder, with proportional payment for fractions of a day.

In addition the Government shall reimburse Contractor at cost for travel, other than local travel in the Los Angeles area, performed pursuant to this Contract and shall pay to Contractor a per diem in the amount of Sixteen Dollars (\$16.00) per day, in lieu of subsistence, for each day in which Contractor is engaged in such travel, the payment of per diem to be governed by the terms of the Standard Government Travel Regulations. The total of all payment made under this Contract shall in no event exceed the sum obligated hereunder and no minimum use of Contractor's services or payment in lieu thereof is guaranteed by the Government.

Payment under this Contract shall be made upon submission of proper invoices for services rendered, duly certified as received and accepted by the Technical Representative of the Contracting Officer.

## CONFLICT OF INTEREST

Contractor shall, at the commencement of this Contract, inform the Contracting Officer in writing of the names of all concerns and individuals by which Contractor is then retained or employed in any respect, and shall not thereafter, during the term of this Contract, enter into any agreement for the performance of services without the prior consent of the Contracting Officer.

The Contractor shall comply with the General Schedule Provisions, attached hereto and made a part hereof. In the event of any discrepancy between the foregoing and the General Schedule Provisions, the foregoing shall apply.

ILLEGIB

TOTALS CARRIED FORWARD TO FIRST SHEET

25X1A

25X1A

ISSUING OFFICE

ITEM NO.

SUPPLIES OR SERVICES

UNIT

QUANTITY  
(NO. OF  
UNITS)

UNIT  
PRICE

AMOUNT

AMOUNT  
BILLED

**SUBMISSION OF INVOICES, REPORTS, AND CORRESPONDENCE**

Invoices, reports and correspondence shall, whenever possible under applicable security requirements, be submitted on an unclassified basis, addressed to "The U. S. Government" only and mailed to an address to be furnished by the Technical Representative of the Contracting Officer. In case any classified information must be included, however, the material shall be classified, stored and transmitted as specified in the Security Requirements for Contractors referred to above.

TOTALS CARRIED FORWARD TO FIRST SHEET

**SECRET**  
(When Filled In)

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1 <b>CONTRACT INSPECTION REPORT</b>		NO. 25X1A			
TO:  ENGINEERING SECTION/CB/PD/OL		DATE <b>29 June 1964</b>			
		INSPECTION REPORT NO. (If final, so state) <b>12</b>			
		ESTIMATED COMPLETION DATE <b>30 June 1964</b>			
NAME OF CONTRACTOR <b>25X1A</b>					
TYPE OF COMMODITY OR SERVICE  <b>Rental, Maintenance, Service</b>					
THE CONTRACTOR IS ON SCHEDULE <input type="checkbox"/> YES <input type="checkbox"/> NO <b>NA</b>		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED <b>NA</b>					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If yes, give details on reverse side.) <p style="text-align: center;"><b>Regular Letter Report</b></p>					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING      3. <input type="checkbox"/> EXCELLENT      5. <input type="checkbox"/> ACCEPTABLE      7. <input type="checkbox"/> UNSATISFACTORY 2. <input type="checkbox"/> SUPERIOR      4. <input checked="" type="checkbox"/> HIGHLY SATISFACTORY      6. <input type="checkbox"/> BARELY ADEQUATE					
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE  <input type="checkbox"/> TERMINATE <input type="checkbox"/> OTHER (Specify)					
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT ATTACH COMMENTS IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
DATE OF LAST CONTACT WITH CONTRACTOR <b>25 June 1964</b>			OTHER GOVERNMENT PROPERTY		
SIGNATURE OF INSPECTOR  <b>25X1A</b>			DIVISION  <b>P&amp;DS</b>		
INSPECTOR'S EXTENSION  <b>3308</b>			SIGNATURE OF APPROVER		

**SECRET**  
(When Filled In)

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1  
CONTRACT INSPECTION REPORT

25X1A

3

TO:

ENGINEERING SECTION/CB/PD/OL

DATE

27 May 1964

INSPECTION REPORT NO. (If final, so state)

20-June-1964 11

ESTIMATED COMPLETION DATE

30 June 1964

NAME OF CONTRACTOR 25X1A

TYPE OF COMMODITY OR SERVICE

**Rental Maintenance Service**

THE CONTRACTOR IS ON SCHEDULE

☒ YES

☐ NO

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

PER CENT OF WORK COMPLETED \_\_\_\_\_

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☒ YES ☐ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

**OVERALL PERFORMANCE OF CONTRACTOR**

1. ☐ OUTSTANDING

3. ☐ EXCELLENT

5. ☐ ACCEPTABLE

7. ☐ UNSATISFACTORY

2. ☐ SUPERIOR

4. ☒ HIGHLY SATISFACTORY

6. ☐ BARELY ADEQUATE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.

**RECOMMENDED ACTION**

☒ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE

**Action is under way to renew this contract for FY 65.**

☐ TERMINATE

☐ OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT ATTACH COMMENTS IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

11 May 1964

SIGNATURE OF INSPECTOR

25X1A

DIVISION

**F&DS**

INSPECTOR'S EXTENSION

SIGNATURE OF APPROVER

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

June 30, 1964

STATINTL

INVOICE NO. 29

STATINTL

For services rendered on Contract 

From: 

To: U. S. Government

STATINTL

Services rendered: 12 days 

Thursday	June 4	1 day
Monday	June 8	
through		
Friday	June 12	5 days
Wednesday	June 17	1 day
Friday	June 19	1/2 day
Monday	June 22	1/2 day
Wednesday	June 24	1 day
Thursday	June 25	1 day
Friday	June 26	1/4 day
Monday	June 29	3/4 day
Tuesday	June 30	1 day

Above services rendered in performance of the contract.

STATINTL



STATINTL

Certified as received and accepted:



*6 July 64*  
\_\_\_\_\_  
The Contracting Officer

June 30, 1964

LOG OF ACTIVITIES

STATINTL

Thursday, June 4, 1964 (1 day)

STATINTL

Monday, June 8, 1964 through Friday, June 12, 1964 (5 days)  
Orientation and briefings at Washington, D. C., office of  
Technical Representative of Contracting Officer.

Wednesday, June 17, 1964 (1 day)

STATINTL

Visitation:

Friday, June 19, 1964 (1/2 day)

STATINTL

Visitation:

Monday, June 22, 1964 (1/2 day)

STATINTL

Visitation:

Wednesday, June 24, 1964 (1 day)

STATINTL

Thursday, June 25, 1964 (1 day)

STATINTL

Visitation:

Friday, June 26, 1964 (1/4 day)

STATINTL

Conference: representative and  
staff member of Technical Representative of Contracting  
Officer.

Monday, June 29, 1964 (3/4 day)

STATINTL

Visitation:

Preparation of reports of visitations.

Tuesday, June 30, 1964 (1 day)

STATINTL

Visitation:

Preparation of reports of visitations.

STATINTL

June 30, 1964

INVOICE NO. 30

STATINTL

For reimbursible expenses on Contract [REDACTED]

From:

[REDACTED]

STATINTL

To:

U. S. Government

Expenses incurred:

June 7, 1964	TWA ticket No. 015:291:068:363 Los Angeles to Washington, D.C., and return. (Receipt enclosed)	\$288.23
June 12, 1964	Auto rental, Jet Rent-a-Car, Washington, D.C. (Receipt enclosed)	36.55
June 12, 1964	5-1/2 days per diem @ \$16.00 Leave Pacific Palisades 12 noon Sunday, June 7, 1964, arrive Washington, D.C. Leave Washington, D.C., arrive Pacific Palisades 9 P.M. Friday, June 12, 1964	88.00
STATINTL June 17, 1964	Long distance telephone to [REDACTED] [REDACTED]	.99
STATINTL June 23, 1964	Long distance telephone to [REDACTED] [REDACTED]	.88
STATINTL June 24, 1964	Long distance telephone to [REDACTED] [REDACTED]	.72
STATINTL June 24, 1964	Mileage for visitation to [REDACTED] [REDACTED] 190.0 miles @ 10¢/mile	19.00
	<b>TOTAL</b>	<b>\$434.37</b>

STATINTL

Above expenses incurred in performance of the contract.

[REDACTED]

STATINTL

Certified as received and accepted:

[REDACTED]

*6 July 64*  
the Contracting Officer



June 1, 1964

INVOICE NO. 28

For reimbursible expenses on Contract [REDACTED] STATINTL

From: STATINTL [REDACTED]

To: U. S. Government STATINTL

Expenses incurred: STATINTL STATINTL

May 11, 1964 Long distance telephone to [REDACTED]  
California. Request information on [REDACTED]  
[REDACTED] STATINTL \$ 2.04

May 18, 1964 Long distance telephone to [REDACTED]  
STATINTL California. Arrange appointment for visitation  
to [REDACTED] STATINTL 1.27

May 21, 1964 Long distance telephone to [REDACTED]  
STATINTL [REDACTED] regarding visitation appointment. .72

May 25, 1964 Mileage for visitation to [REDACTED] STATINTL  
[REDACTED] and return. 184.1 miles  
STATINTL @ 10¢/mile. 18.41

STATINTL TOTAL \$22.44

Above expenses incurred in performance of the contract.  
STATINTL



STATINTL  
Certified as received and accepted:



- 8 June 64  
Contracting Officer

June 1, 1964

STATINTL

INVOICE NO. 27

STATINTL

For services rendered on Contract 

From: 

To:

U. S. Government

STATINTL

Services rendered: 6 days @ 

Tuesday	May 5	1 day	Monday	May 25	1 day
Wednesday	May 6	1/2 day	Thursday	May 28	1 day
Monday	May 11	1/2 day	Monday	June 1	1 day
Monday	May 18	1 day			

Above services rendered in performance of the contract.

STATINTL

STATINTL

Certified as received and accepted:



- 8 June 64  
the Contracting Officer

June 1, 1964

LOG OF ACTIVITIES

STATINTL

Tuesday, May 5, 1964 (1 day)

Visitation: [REDACTED]

Preparation of reports.

Wednesday, May 6, 1964 (1/2 day)

Visitation: Consolidated [REDACTED]

STATINTL

Monday, May 11, 1964 (1/2 day)

Initial telephone contact [REDACTED] preparation of reports.

STATINTL

Monday, May 18, 1964 (1 day)

Visitation: [REDACTED]

[REDACTED] preparation of reports.

STATINTL

Monday, May 25, 1964 (1 day)

[REDACTED]

STATINTL

Thursday, May 28, 1964 (1 day)

Preparation of reports on [REDACTED]

[REDACTED] Mission Recorder tape usage.

STATINTL

Monday, June 1, 1964 (1 day)

Visitation: [REDACTED]

STATINTL

STATINTL

[REDACTED]

April 30, 1964

INVOICE #26

STATINTL

For reimbursable expenses on Contract [REDACTED]

From:

[REDACTED] STATINTL

To: U. S. Government

Expenses incurred:

April 20, 1964	PSA tickets #2194296 and #2194293 Los Angeles to San Francisco and return. Receipt attached.	\$28.36
April 21, 1964	1-1/2 days per diem. Leave Los Angeles 2 PM April 20 to San Francisco. Leave San Francisco return to Pacific Palisades 8:30 PM April 21, 1964.	24.00
April 21, 1964	Airport parking overnight. Receipt attached.	<u>2.75</u>
TOTAL		\$55.11

Above expenses were incurred in performance of the contract.

STATINTL

STATINTL

C [REDACTED] cepted:

7 May 64  
the Contracting Officer

April 30, 1964

INVOICE #25

For services rendered on contract [REDACTED]

STATINTL

From: [REDACTED]

STATINTL

To: U. S. Government

Professional services rendered: [REDACTED]

STATINTL

Wednesday	April 1	1/2 day	Tuesday	April 21	1 day
Friday	April 3	1 day	Friday	April 24	1 day
Tuesday	April 14	1/2 day	Monday	April 27	1/4 day
Friday	April 17	1/2 day	Thursday	April 30	1/2 day
Monday	April 20	1 day			

Above services performed under scope of work of contract.

STATINTL [REDACTED]

Certified as received and accepted:

STATINTL [REDACTED]

*7 May 64*  
Contracting Officer

April 30, 1964

LOG OF ACTIVITIES

STATINTL

[REDACTED]

STATINTL

STATINTL

Wednesday, April 1, 1964 (1/2 day)

Visitation: [REDACTED]

Friday, April 3, 1964 (1 day)

Visitation: [REDACTED]

STATINTL

Tuesday, April 14, 1964 (1/2 day)

Visitation: [REDACTED]

STATINTL

Friday, April 17, 1964 (1/2 day)

[REDACTED]

[REDACTED]

STATINTL

STATINTL

Monday, April 20, 1964 (1 day)

Visitation: [REDACTED]

California.

STATINTL

Tuesday, April 21, 1964 (1 day)

Visitation: [REDACTED]

California.

STATINTL

Friday, April 24, 1964 (1 day)

Visitation: [REDACTED]

STATINTL

California, and preparation of reports.

Monday, April 27, 1964 (1/4 day)

Preparation of reports.

Thursday, April 30, 1964 (1/2 day)

Visitation: [REDACTED]

STATINTL

[REDACTED]

STATINTL

March 31, 1964

**INVOICE #24**

STATINTL

For reimbursable expenses on Contract [REDACTED]

From: STATINTL [REDACTED]

To: U. S. Government

Expenses incurred: STATINTL

3/2/64	Mileage to [REDACTED], and return for visitation to [REDACTED] 129 mi. @ 10¢	\$ 12.90
3/5/64	Long distance telephone call to [REDACTED] California, to arrange visitation of staff member.	STATINTL 1.65
3/6/64	Long distance telephone call to [REDACTED] California, regarding clearance requests.	STATINTL .99
3/10/64	Long distance telephone call to [REDACTED] California, to postpone visitation of staff member.	STATINTL 1.65
3/17/64	AA ticket #001-291-207-188 Los Angeles to Washington, D. C., and return. Receipt enclosed.	288.23
through	Airport bus Santa Monica to Los Angeles Airport and return. Two trips @ \$1.35.	2.70
3/24/64	Airport bus Dulles Airport to Washington, D. C., and return. Two trips @ \$2.50.	5.00
	7 1/2 days per diem at \$16 per day. Leave Pacific Palisades 10 PM March 17 arrive Washington, D. C. Leave Washington, D. C., arrive Pacific Palisades 9 PM. (March 24).	116.00
	Auto Rental - Jet-Rent-A-Car, Washington, D. C. Receipt enclosed.	35.88
	Long distance telephone call, Washington, D. C., to Los Angeles to arrange appointments for March 25, 1964.	3.58
	STATINTL STATINTL	
3/25/64	Mileage to [REDACTED] California, and return for visitation to [REDACTED] 129 mi. @ 10¢.	12.90
	<b>TOTAL</b>	<b>\$481.48</b>

The above expenses were incurred in performance of the contract.

STATINTL [REDACTED]

Certified

True

STATINTL

*file*

March 31, 1964

**INVOICE #23**

STATINTL

For services rendered on

From:



To:

U. S. Government

STATINTL

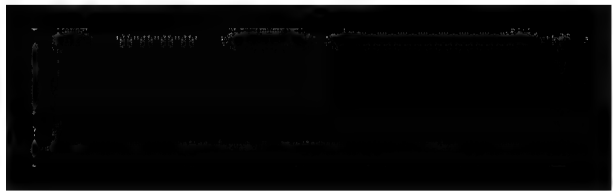
Professional services rendered:



Monday	March 2	1 day	Thursday	March 19	1 day
Friday	March 6	3/4 day	Friday	March 20	1 day
Tuesday	March 10	1 day	Saturday	March 21	1/2 day
Tuesday	March 17	1/4 day	Monday	March 23	1 day
Wednesday	March 18	1 day	Tuesday	March 24	1 day
			Wednesday	March 25	1 day

Above services performed under the scope of work of the contract.

STATINTL



STATINTL

Certified as received and accepted:

Techn



*- 7 Apr 64*  
Contracting Officer

*h*



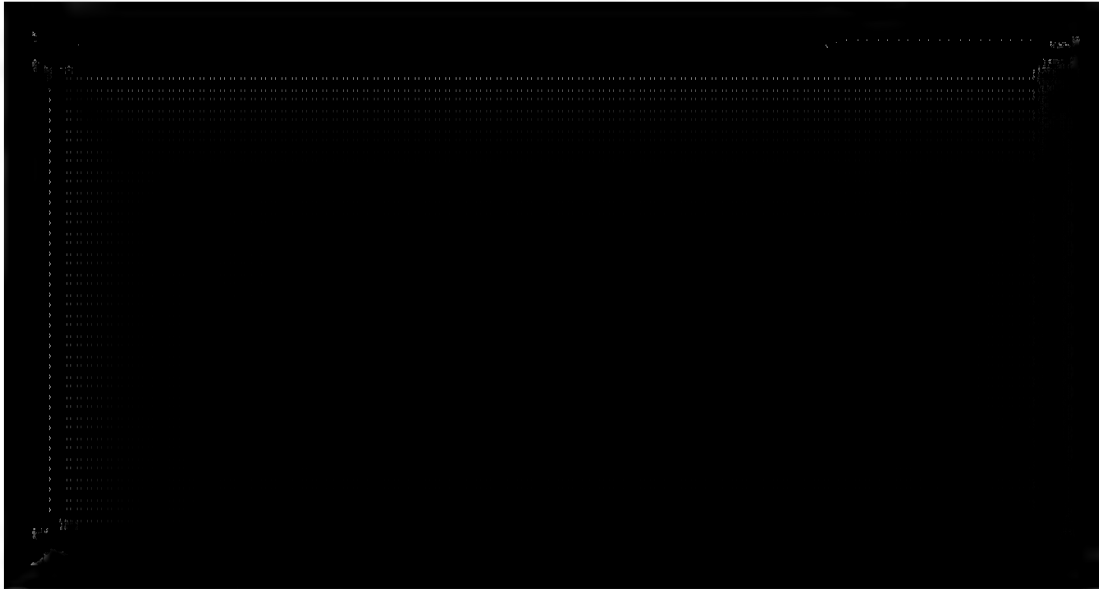
March 31, 1964

Log of Activities

STATINTL



STATINTL



Wednesday, March 18, 1964 through  
Tuesday, March 24, 1964 (5 1/2 days)

Orientation and briefings at Washington, D.C. office  
of Technical Representative of Contracting Officer.

STATINTL

Wednesday, March 25, 1964 (1 day)



STATINTL



February 29, 1964

INVOICE #22

STATINTL

For reimbursible expenses on Contract [REDACTED]

From: [REDACTED]

STATINTL

To: U. S. Government

Expenses incurred:

2/7/64 Long distance telephone call to [REDACTED] \$5.17

[REDACTED] Returned call  
regarding pos-  
sible visitation concurrent with  
visit of [REDACTED]

STATINTL  
STATINTL

2/7/64 Long Distance telephone call to [REDACTED] \$7.15

STATINTL

11/20/63 Long distance telephone call to [REDACTED] \$1.60

STATINTL

[REDACTED] Calif. to Staff mem-  
ber regarding HTA/5 test program.  
(This is in addition to the call  
on 11/21 on Inv. #18. General Tel-  
ephone previously overlooked this call  
and only now has billed me for it.  
Possibly this was due to a labor  
strike at the telephone company.)

Total

\$13.92

The above expenses were included  
in the contract.

STATINTL

Certified as received and accepted:

Tec [REDACTED]

*14 Mar 64*  
the Contracting Officer

STATINTL

STATINTL

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

February 29, 1964

INVOICE #21

STATINTL

For services rendered on Contract: [REDACTED]

STATINTL

From: [REDACTED]

To: U. S. Government

STATINTL

Professional services rendered: [REDACTED]

Fri.	Feb. 7	1	day
Tues.	" 11	1	"
Mon.	" 17	$\frac{1}{2}$	"
Mon.	" 24	1	"
Thurs.	" 27	$\frac{1}{2}$	"
Sat.	" 29	$\frac{1}{2}$	"

Above services performed under the scope of work of the contract.

STATINTL

STATINTL

[REDACTED] pted:

*14 Mar 64*  
Contracting Officer

January 31, 1964

INVOICE #20

STATINTL

For services rendered on contract [REDACTED]

STATINTL

From: [REDACTED]

To: U. S. Government

STATINTL

Professional Services rendered: [REDACTED]

Wed.	Jan.	8	1 day
Thurs.	"	9	1 "
Tues.	"	14	1 "
Thurs.	"	24	1 "
Tues.	"	28	1 "

Above services performed under the scope of work of the contract.

STATINTL



STATINTL



accepted:

*7 Feb 64*

of the Contracting Officer.

STATINTL

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

December 31, 1963

INVOICE #19

STATINTL

For services rendered on Contract 

From: 

STATINTL

To: U. S. Government

STATINTL

Professional services rendered: 10 $\frac{1}{2}$  days 

Mon. Nov. 18  $\frac{1}{2}$  day  
Thur. " 21  $\frac{1}{2}$  "  
Fri. " 22  $\frac{1}{2}$  "  
Mon. " 25 1 "  
Tues. Dec. 3  $\frac{1}{2}$  "  
Wed. " 4  $\frac{1}{2}$  "

Thur. Dec. 5 1 day  
Sat. " 7  $\frac{1}{2}$  "  
Mon. " 9 through  
Fri. " 13 5 days  
Thur. " 19  $\frac{1}{2}$  day  
Fri. " 20  $\frac{1}{2}$  "

Above services performed under the scope of work of  
the contract.

 STATINTL

STATINTL

Certified as received and accepted:

Techn 

28 Jan 64  
Contracting Officer.

December 31, 1963

LOG OF ACTIVITIES

STATINTL

Monday, November 18, 1963 (1 day)

Preparation of reports of visitations.

STATINTL

Tuesday, December 3, 1963 (1 day)

Appointments for visitations.

STATINTL

Saturday, December 7, 1963 (1 day)

Preparation of reports of visitations.

Monday, December 9 through Friday, December 13, 1963 (5 days)

Orientation and briefing at Washington, D.C. office  
of Technical Representative of Contracting Officer.

STATINTL



December 31, 1963

INVOICE # 18

STATINTL

For reimbursable expenses on Contract [REDACTED]

From:

[REDACTED]

STATINTL

To: U. S. Government

Expenses Incurred:

11/21/63	Long Distance telephone to Staff Member at Riverside, Calif.	\$ 1.98
11/21/63	Mileage to Riverside, Calif. and return for conference with Staff Member and [REDACTED] March AFB. 160 mi. @ 10¢	\$16.00
11/22/63	Long distance telephone to Palo Alto, Calif. to confirm Monday Visitation to [REDACTED]	\$ 2.26
11/25/63	Western Air Lines ticket #017-290-222-697, Los Angeles to San Francisco and return. (Receipt enclosed)	\$45.10
11/25/63	Airport parking, LAX	\$ 1.25
11/25/63	1/2 day per diem @ \$16 per day. Leave Pacific Palisades 7:45 AM Nov. 25 arrive San Francisco then to Palo Alto. Leave Palo Alto arrive Pacific Palisades 8:15 PM Nov. 25, 1963.	\$ 8.00
12/3/63	Long Distance telephone to Berkeley, Calif. to make visitation appointment.	\$ 3.30
12/5/63	TWA ticket #015-290-805-586 Los Angeles to Oakland, Calif. and return, receipt enclosed.	\$42.68

STATINTL

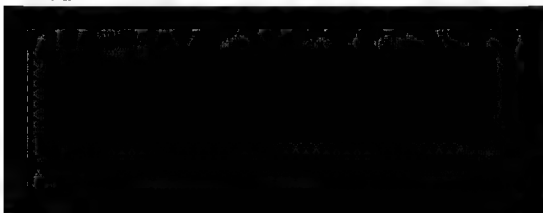
STATINTL

12/5/63	Airport Parking, LAX	\$ 1.25
12/5/63	Auto rental, Hertz Corp., Oakland, Calif., receipt enclosed.	\$ 11.55
12/5/63	1 day per diem @ \$16 per day Leave Pacific Palisades 7:35 AM arrive Oakland then to Berkeley, Calif. Leave Berkeley arrive Pacific Palisades 8:15 PM Dec 5	\$ 8.00
12/8/63 through 12/13/63		
	TWA ticket #015-290-805-589 Los Angeles to Washington, D.C. and return, receipt enclosed.	\$288.23
	Airport bus. Dulles airport to Wash. D.C. and Wash. D.C. to Baltimore airport. 2 trips @ \$2.50	\$ 5.00
	5 1/2 days per diem at \$16 per day. Leave Pacific Palisades 12 noon Sunday Dec. 8 arrive Washington D.C. Leave Washington D.C. arrive Pacific Palisades 7 PM Friday Dec. 13, 1963	\$ 88.00
	Long Distance telephone, Wash. D.C. to Los Angeles to advise change in return date from Thurs. to Friday.	\$ 1.93
	Auto rental, Jet Rent-a-Car, Washington, D. C. Receipt enclosed	\$ 40.27
	Total	<hr/> \$564.80

The above expenses were ~~performed-in~~ incurred in performance of the contract.

STATINTL

Certified as received and accepted:



*20 Jan 64*

Contracting Officer.

STATINTL

September 30, 1963

INVOICE #15

STATINTL

For services rendered on Contract

STATINTL

From:

To: U.S. Government

STATINTL

Professional services rendered:

Mon.	Sept.	9	1	day
Tues.	"	10	1	"
Wed.	"	11	1	"
Thurs.	"	12	1	"
Fri.	"	13	1	"

Mon.	Sept.	16	1	day
Wed.	"	18	1	"
Fri.	"	20	1	"
Tues.	"	24	1	"
Fri.	"	27	1	"

Above services performed under scope of work of the contract.

STATINTL

STATINTL

Certified as received and accepted:

Technical

8 Oct 63 Date:  
Contracting Officer

STATINTL

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

September 30, 1963

INVOICE #14

STATINTL

For reimbursable expenses on Contract [REDACTED]

STATINTL

From: [REDACTED]

To: U.S. Government

Expenses incurred billed at cost:

9/12/63 AAL ticket #001-291-052-343 Los Angeles  
to Phoenix, Arizona and return. \$52.71

9/12/63 1/2 day per diem @ \$16 per day. Leave  
Pacific Palisades 7:00 AM Sept. 12  
arrive Phoenix. Leave Phoenix arrive  
Pacific Palisades 7:30 PM Sept. 12, 1963 8.00

9/12/63 Airport bus, Santa Monica to Los Angeles  
Airport, 2 trips @ 1.25 each. 2.50

9/20/63 Long distance telephone to Newport Beach,  
Calif. Cancel 9/20/63 appointment to  
[REDACTED] necessitated by customer re-  
quest to visit [REDACTED] on 9/20/63 2.48

9/27/63 Long distance telephone to Palo Alto.  
Discuss proposed [REDACTED] presentation. 4.40  
\$70.09

Above expenses were incurred in performance of the  
contract.

STATINTL

Certified as received and accepted.

STATINTL

August 31, 1963

INVOICE #13 STATINTL

For services rendered on Contract [REDACTED]

From: [REDACTED]

STATINTL

To: U.S. Government

STATINTL

Professional Services rendered: 73/4 days [REDACTED]

Fri.	Aug.	2	1 day
Thur.	"	8	"
Fri.	"	9	"
Mon.	"	12	"

Wed.	Aug.	14	thru
Sat.	"	17	4 days
Tue.	"	20	1 day
Wed.	"	22	"
Mon.	"	26	"
Wed.	"	28	"

Above services performed under scope of work of the contract.

STATINTL



STATINTL

Certified as received and accepted:

Approved For Release

Technical [REDACTED]

Contracting Officer

747A001200070001-1

Date:

7 Sept 63

STATINTL

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

August 31, 1963

INVOICE #12

STATINTL

For reimbursible expenses on Contract 

From :

 STATINTL

To: U.S. Government

Expenses incurred, billed at cost:

AAL ticket #001-291-052-325 Los Angeles to \$289.23  
Washington, D.C. and return

4 1/2 days per diem at \$16 per day. Leave 68.00  
Pacific Palisades 10PM Tues. Aug. 13,  
arrive Wash., D.C.; Leave Washington, D.C.  
arrive Pacific Palisades 8:30 PM Sat. Aug. 17, 1963

Airport bus, Santa Monica to Los Angeles Airport,  
2 trips @ \$1.25 ea. 2.50

Airport bus, Dulles Airport to Washington, D.C.  
2 trips @ \$2.50 ea. \$5.00

Auto rental in Washington, D.C. 29.94

Telephone, long distance 3.56

Total \$397.23

The expenses were incurred in performance of the  
contract during four day visit to the Contract Tech-  
nical Representative in Washington, D.C.; Aug. 14-  
17, 1963; for orientation and briefings.

 STATINTL

STATINTL

Certified as received and accepted:

 Tech

Date: 7 Sept 63  
Contracting Officer



July 30, 1963

INVOICE # 11

For Services rendered on Contract [REDACTED] STATINTL

From:



STATINTL

To: U.S. Government

STATINTL

Professional Services rendered: 7 3/4 days [REDACTED]

Tues. July 2	1 day	Thur. July 19	$\frac{1}{2}$ day
Wed. " 3	1 "	Fri. " 20	$\frac{1}{2}$ "
Mon. " 8	1 "	Thur. " 25	1 "
Thur. " 11	1 "	Fri. " 26	1 "
Fri. " 12	$\frac{1}{4}$ "	Tues. " 30	$\frac{1}{2}$ "

Above services performed under scope of work of the contract.

STATINTL



Certified as received and accepted:

STATINTL

Technical [REDACTED]

Approved For [REDACTED]

Date: 3 Aug 63  
Contracting Officer  
04747A001200070001-1

STATINTL

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

July 29, 1963

INVOICE # 8

STATINTL

For reimbursible expenses on Contract

From:

STATINTL

To: U.S. Government

Expenses incurred billed at cost:

7/1/63 Long Distance Telephone  
To San Jose Office, Mountain View, Calif. \$ 2.97 STATINTL  
Coordinate visitation to

STATINTL 7/1/63 Long Distance Telephone  
Newport Beach, Calif. .99  
Arrange visitation appointment.

7/2/63 UAL Ticket #016-291-422-468 49.77  
To San Francisco and return.

7/2/63 Auto Rental 19.55  
Visitations to Mountain View and Palo Alto  
in San Francisco Bay area.

7/2/63 Airport bus, Santa Monica to Los Angeles 2.50  
Airport, 2 trips at \$1.25 ea.

7/2/63 3/4 day per diem, Leave Pacific Palisades 12.00  
6:30 AM to San Francisco; return to Pacific Palisades 9:30 PM.

7/8/63 Mileage Pacific Palisades to Newport Beach, 13.04  
Orange County Calif. and return 130.4 Miles  
at 10¢/mi. Visitation to Aeronutronic.

7/25/63 Continental AL Ticket #005-290-108-237 49.19  
Los Angeles to Phoenix, Ariz. and return

7/25/63 Airport bus, Santa Monica to International 2.50  
Airport, 2 trips @ \$1.25.

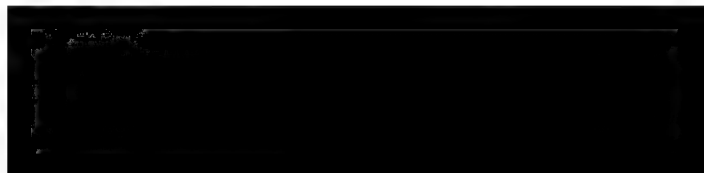
7/25/63 1/2 day per diem, leave Pacific Palisades 8.00  
6:15 AM to Phoenix, Ariz., return to  
Pacific Palisades 6:30 PM.

7/25/63	Auto rental	\$13.85
	Visitation to Phoenix, Ariz.	

		<hr/>
Total		\$174.36

The expenses were incurred in performance of the contract.

STATINTL



Certified as received and accepted:

STATINTL



Technical

Facting Officer

June 25, 1963

INVOICE# 10

STATINTL

For reimbursible expenses on Contract 

From: 

STATINTL

To: U. S. Government

Expenses incurred, billed at cost:


Western Air Lines ticket #017,290,168,291 Los Angeles to San Francisco and return, June 5, 1963	\$49.77
Airport bus, Santa Monica to Los Angeles Airport, 2 trips at \$1.25 each	2.50
Telephone toll	.35
Automobile Rental, San Francisco, June 5, 1963	23.50
Bridge toll	.50
$\frac{1}{2}$ day per diem. Leave Los Angeles 7:15 AM Fly to San Francisco, return Los Angeles 8:00 PM.	<u>8.00</u>
Total	\$84.62

The expenses were incurred in performance of the contract during one day visit to San Francisco Bay area contractors June 5, 1963.

STATINTL

STATINTL

Accepted:

-18 June 63

Contracting Officer

STATINTL

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

Next 1 Page(s) In Document Exempt

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

*Expendable*  
April 30, 1963

INVOICE #5

STATINTL

For services rendered on Contract 

From: 

STATINTL

To: U. S. Government

STATINTL

Professional Services Rendered: 7 Days 

Wed. April 3	1 Day	Wed. April 24	1 Day
Wed. " 10	1 "	Thu. " 25	1 "
Fri. " 12	1 "	Sat. " 27	1 "
Wed. " 17	1 "	Tue. " 30	1 "
Tue. " 23	1 "		

Above services performed under the scope of work of the contract.

STATINTL



Certified as received and accepted:

STATINTL

Technician 

Acting Officer

Date: *3 May 63*

**SECRET**

March 31, 1963

INVOICE #4

*file  
me  
4/17*

For services rendered on Contract 

From: 

STATINTL

STATINTL

To: U. S. Government

STATINTL

Professional Services Rendered: 5 1/2 Days @ 

1 Day Mon. 4 March  
1 " Wed. 6 March  
1 " Thu. 7 "

1 Day Wed. 13 March  
1 " Wed. 20 "  
1 " Mon. 25 "  
1 " Wed. 27 "

Above services performed under the scope of work of the contract.

STATINTL 

STATINTL  
Certified as received and accepted: 

Date: \_\_\_\_\_  
Technical Representative of Contracting Officer

**SECRET**



SECRET

April 3, 1963

STATINTL

Log of Activities

[REDACTED]

Monday, March 4, 1963 (1 day)

STATINTL

STATINTL

Arranged appointments for visitations, provided technical information found needed on previous visitations: [REDACTED]

[REDACTED]

Wednesday, March 6, 1963 (1 day)

STATINTL

STATINTL

Visited [REDACTED]

[REDACTED] Provided technical information for laser proposal, initiated clearance request forms for 4 key people.

STATINTL

[REDACTED]

STATINTL

STATINTL

Wednesday, March 13, 1963 (1 day)

Visited [REDACTED]

[REDACTED] to provide detail technical information required for Laser proposal.

STATINTL

[REDACTED]

STATINTL

STATINTL

Wednesday, March 27, 1963 (1 day)

Visited [REDACTED]

[REDACTED] regarding final draft on Laser proposal.

[REDACTED]

SECRET

STATINTL

*nd*

25 January 1963

**STATEMENT**

STATINTL

Services Performed:

From:



To:

US Government

Professional Services Rendered:

STATINTL

10 days at



1 day Monday 14 January  
1 day Tuesday 15 January  
1 day Wednesday 16 January  
1 day Thursday 17 January  
1 day Friday 18 January

1 day Monday 21 January  
1 day Tuesday 22 January  
1 day Wednesday 23 January  
1 day Thursday 24 January  
1 day Friday 25 January

Two weeks visit to Contract Technical Representative in Washington,  
D. C. for purpose of orientation and briefings.

STATINTL



STATINTL

Verification:



13 Feb 63  
Date

STATINTL

January 28, 1963

For reimbursable expenses:

STATINTL

From:

STATINTL

To:

U. S. Government

Expenses incurred, billed at cost:

TWA ticket #015 290 377 620, Los Angeles to Washington D.C. and return	\$288.25
12 1/2 days per diem at \$16 per day, leave Los Angeles 1pm Sunday Jan. 13, return 6pm Fri. Jan 25	200.00
Airport bus, Santa Monica to Los Angeles airport, 2 trips at \$1.25 ea.	2.50
Airport bus, Dulles Airport to Washington, 2 trips at \$2.50 ea.	5.00
Taxi in Washington, D.C.	9.80
Auto Rental in Washington, D.C.	32.32
Total	\$537.85

The expenses were incurred in performance of the contract during two weeks visit to the Contract Technical Representative in Washington, D.C. for the purpose of orientation and briefings.

STATINTL

Verification:

For



10 July 63 5500-2505-64

4155-1030-6000

4155-1030-6000

STATINTL

STATINTL

1

STATINTL

Technical services of [REDACTED]  
[REDACTED] from 1 July 1963 - 1  
30 June 1964 in accordance w/cost  
estimate from [REDACTED] dated  
27 May 1963.

NOTE: Scope of work and provision  
of contract should be same  
as ref. contract.

STATINTL



25X1A

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070004-1

NPIC

SIGNATURE OF TECHNICAL OFFICER

1

REMARKS

25X1A

BUDGET CERTIFICATION: I CERTIFY THAT COST AUTHORIZATION AND/OR FUNDS ARE AVAILABLE, CHARGE COST BELOW.

25X1A

DATE

2 Jan 63

## REQUESTION FOR MATERIAL AND/OR SERVICES

REQ'D. DATE

28 Dec 62

REQ'D. NO.

5500-9656-63

VOL. DATE

1/2/63

VOL. NO.

63-100,219

FOR PROC. OBLIGATE ALLOTMENT NO.

3155-1020-6000-740

REQUIRED DATE AT DESTINATION  
(NOT REQUIRED FOR ROUTINE  
REQNS. ENTER DATE ONLY IF  
REQUIREMENT IS FIRM)DATE PROC. ITEMS  
REQUIRED IN  
DEPOTDATE STOCK ITEMS  
REQUIRED IN  
TRANSPORTATION

TYPE I FPA

TYPE II FPA

OTHER:

CHARGE COST CENTER NO.

3155-1020-6000-740

ACCOUNTABILITY TO BE ASSUMED BY  
STATION

CONSIGNEE

REFERENCE

RECOMMENDED METHOD OF SHIPMENT  
(TRUCK, RAIL, SHIP, PLANE, OR POSTAL)RECOMMENDED CHANNEL FOR SHIPMENT  
(COMMERCIAL, MILITARY, OTHER)

MARKING INSTRUCTIONS

PACKING INSTRUCTIONS

25X1A

SOURCE

POSTED

STOCK CONTROL REMARKS

WHSE.

INITIAL

DATE

25X1A

ITEM NO.

STOCK NO.

EXP

NOMENCLATURE

SC

PRICING AND EDITING DATA

QUANTITY UNIT UNIT PRICE EXTENSION

RELEASED ACTION S-A-C LOCATION

QUANTITY UNIT UNIT PRICE EXTENSION

RELEASED ACTION S-A-C LOCATION

QUANTITY UNIT UNIT PRICE EXTENSION

RELEASED ACTION S-A-C LOCATION

QUANTITY UNIT UNIT PRICE EXTENSION

RELEASED ACTION S-A-C LOCATION

QUANTITY UNIT UNIT PRICE EXTENSION

RELEASED ACTION S-A-C LOCATION

QUANTITY UNIT UNIT PRICE EXTENSION

RELEASED ACTION S-A-C LOCATION

QUANTITY UNIT UNIT PRICE EXTENSION

RELEASED ACTION S-A-C LOCATION

QUANTITY UNIT UNIT PRICE EXTENSION

RELEASED ACTION S-A-C LOCATION

Contract with [redacted] to provide technical services in accordance with the attached 'Scope of Work' and [redacted] letter of 12 October 1962. Contract should ensure [redacted] services for two days/week regularly and on-call when necessary, with two weeks' orientation in D.C. before assumption of duties on the West Coast under the contract. Provision for quarterly orientation visits to NPIC when requested by the Contract Monitor should be made.

("Scope of Work" and letter of 12 October 1962 attached.)

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070004-1

FORM 88  
12-60

USE PREVIOUS EDITIONS

X

SECRET

CONFIDENTIAL

CONFIDENTIAL

UNCLASSIFIED

(30)

ILLEGIB

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

Next 1 Page(s) In Document Exempt

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

*BEST COPY*  
*Available*

SECRET

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

5 July 1963

MEMORANDUM FOR: Assistant for Administration

25X1A

SUBJECT : Renewal of Contract No. [REDACTED] with  
[REDACTED]

25X1A

25X1A

25X1A

It is recommended that your office take steps to negotiate a contract renewal with Mr. [REDACTED], [REDACTED] California, for the period 1 July 1963 to 30 June 1964. The contract should be negotiated on the basis of the Scope of Work for Fiscal Year 1963 and in accordance with the estimate of projected services contained in the letter dated 27 May 1963 from [REDACTED] for the total amount of [REDACTED]

25X1A

25X1A

25X1A

25X1A

25X1A

APPROVED: [REDACTED]

Executive Director, NPIC

Chief,  
Development Branch, P&DS

8 July 63  
Date

Distribution:

- Orig & 1 - Addressee
- 2 - NPIC/P&DS/DB

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

SECRET

GROUP 1  
Excluded from automatic  
downgrading and  
declassification



NPIC ROUTING SLIP

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

FROM: Chief, TP & DS

DATE: 1 Nov 1962

	TO	INITIALS	DATE	FOR YOUR						SEE REMARKS BELOW	FILE	RETURN	SEE ME
				SIGNATURE	INFORMATION	COMMENTS	CONCURRENCE	APPROVAL	ACTION				
DIR													
DEP/DIR													
EXEC/DIR													
OPS/OFF													
CH/AS													
C/S													
CH/PAS													
CH/TPDS													
CH/PD													
CH/DMD													
CH/TID													
SIO/CIA													
SIO/ARMY													
SIO/VY													
SIO/AF													
SEC/AC													
REMARKS:													

STATINTL

STATINTL

*This has been  
CFC approved.  
Will you have  
Rose set it up*

*[Signature]*

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

~~SECRET~~

TPDS 121-62  
1 November 1962

MEMORANDUM FOR: Chief, Administrative Staff, NPIC

SUBJECT: Contract Services of [REDACTED]

25X1A

25X1A

1. It is desired to obtain the contract services of [REDACTED] for the purpose of representing NPIC on technical development problems with various commercial contractors in the general Los Angeles - San Francisco areas.

25X1A

2. The attached papers define [REDACTED] rates for such services. These have been determined by [REDACTED] to be allowable under the terms of a "non-personal services" contract.

3. There appears to be no conflict between the commercial concerns now employing [REDACTED] in a part-time consulting arrangement and those he would visit as a NPIC representative.

4. [REDACTED] held TOP SECRET and code-word clearances with the Agency during at least part of the period of his employment with the [REDACTED] from 1951 - 1959.

5. It is requested that [REDACTED] be provided with the necessary paperwork for reinstatement of his security clearances at the earliest time. This should be followed by a visit to Washington for a period of two weeks for orientation purposes before he assumes his duties on the West Coast. If final security interviews are necessary in Washington, the visit could serve both purposes.

25X1A

6. NPIC/TP&DS would like [REDACTED] retained for services of two days a week on a regular basis and on-call as necessary. He should be allowed orientation visits to NPIC at regular intervals at least quarterly.

25X1A

Chief, TP & DS

Attachments

NPIC/TP&DS: [REDACTED] jem(3591)

25X1A

~~SECRET~~

SECRET

CIT/AS —

13 August 1962

MEMORANDUM FOR: Technical Development Committee Members

SUBJECT: Technical Services Contract With [REDACTED]

25X1A

1. PROBLEM: NPIC Contract Monitors are not able to visit West Coast contractors as often as is desired. Consequently, problems and questions arise from the contractor which are not quickly resolved which often results in unnecessary delays and misunderstandings.

2. FACTS BEARING ON THE PROBLEM:

a. Quite often a month or more will transpire between Contractor Monitor visits to a contractor's plant, particularly if it is remotely located, such as in Los Angeles or San Francisco.

b. Though, for many contracts, a routine once-a-month visit is sufficient, development of complex equipment produces technical difficulties which require rapid advice by a knowledgeable representative of the Government.

c. The augmentation of the Plans & Development Staff personnel is being matched by an almost equal increase in development activities which tends to preclude more frequent visits to contractor facilities.

d. [REDACTED] ex-employee of [REDACTED]

[REDACTED] is now operating as a private consultant and has indicated that he is interested in applying the remaining portion of his time to technical representation for the Government on contract in the West Coast area.

3. ASSUMPTIONS:

a. For the foreseeable future, Plans & Development Staff personnel augmentation will continue to be matched by increasing amounts of contract activity.

b. It is desirable to have a knowledgeable and cleared representative available on short notice to confer with West Coast contractors concerning technical problems.

c. That such a contract technical representative would resolve difficulties on the scene or make recommendations to NPIC for their resolution and, in either case, report his actions to NPIC in writing.

GROUP 1  
Excluded from automatic  
downgrading and  
declassification

SECRET

4. RECOMMENDATIONS:

25X1A

25X1A

a. It is recommended that a contract be negotiated with [REDACTED] Pacific Palisades, California, to provide technical services in accordance with the attached Scope of Work.

b. It is further recommended that [REDACTED] be brought to the Washington area as soon as practicable, after his clearances have been re-instated, for orientation and final discussions concerning his responsibilities.

25X1A

25X1A

[REDACTED]  
Chief, Plans & Development Staff

Attachments (2)

Distribution:

Original - C/AS/NPIC  
cc - C/P&DS  
Ops/Off  
SIO/CIA  
SIO/Army  
SIO/AF  
SIO/Navy

25X1A

NPIC/P&DS/[REDACTED] jem(3591)

NFIC ROUTING SLIP

OVER TO 28A-62

Approved For Release 2001/05/11 : CIA-RDP78B0477A001200070001-1

FROM: Chief Plans & Dev Staff

DATE: 13 Aug 1962

	TO	INITIALS	DATE	FOR YOUR									
				SIGNATURE	INFORMATION	COMMENTS	APPROVAL	ACTION	SEE ME	FILE	RETURN		
DIR	⑧	GA	8/27										
DEP. DIR	⑦	P	24A										
EXEC/DIR	⑥	GA	23A										
OPS/OFF	①	H	14 Aug										OK.
SA													
SA													
CH/AS	⑨												
CH/SS													
CH/RS													
CH/PAS													
CH/TPDS													
CH/PD													
CH/CMD													
CH/TISD													
SIO/CIA	③												
SIO/ARMY	③												
SIO/NAVY	③												
SIO/AF	③												
SFC/AC													

CHICK  
A good idea  
to see it implemented.  
Would like  
ACL

REMARKS:

ITEM 4 under scope of war.  
more difficult on number of troops  
in D.C.

AS  
ROUTING SLIP

FROM:

DATE:

30 Aug  
62

TO

COMMENTS

Carl  
I've been over this

[REDACTED]

STATINTL

Will you set  
about getting a  
"tech rep" contract  
on this.

STATINTL

Discuss

[REDACTED]

STATINTL

if needed

10/11 [REDACTED] To call in 10/12.  
10/12 [REDACTED] called, & will submit  
proposal in writing.

Mr. Lundahl

STATINTL

Art: I have been over this  
career with John. Sounds  
like good idea to me if  
reasonable about  
services - could save  
on West Coast trips and  
generally extend our coverage.  
What say you? C + Z

SECRET

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

24 July 1962

MEMORANDUM FOR THE RECORD

25X1A

SUBJECT: Contemplated Contract with Private Individual [REDACTED]  
to be TPDS West Coast Technical Representative

25X1A

1. [REDACTED] Chief, TPDS/NPIC, levied a requirement upon the Administrative Staff, NPIC to obtain the services of [REDACTED] a self employed Consulting Engineer, Pacific Palisades, California to provide technical advice and guidance in support of the NPIC Research & Development and Equipment Procurement Programs. It is my understanding that [REDACTED] intends to (1) Bring [REDACTED] to Washington, D.C. for orientation (and re-orientation visits as deemed necessary) on NPIC contracts with West Coast vendors, after which, he [REDACTED] would make visits to vendors, upon request of [REDACTED] to "trouble-shoot" any technical problems with which they are confronted; (2) Utilize [REDACTED] to evaluate and render advice on technical contract proposals submitted to NPIC; and (3) Use [REDACTED] services on the average of 20 hours per week.

25X1A

25X1A

25X1A

25X1A

2. The personnel listed below were in attendance at a meeting, relative to the above subject, which was arranged by [REDACTED] in response to a query from me as to what determines whether a contract with an individual comes under the heading of a Personal Services Contract, which would be handled by the Contract Personnel Division, Office of Personnel, or a Technical Representative Contract, which would be handled by the Procurement Division, OL.

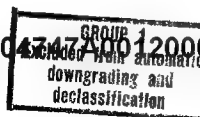
25X1A

[REDACTED] Chief, Procurement Division  
[REDACTED] Chief, Industrial Contract Audit Division  
[REDACTED] Chief, Contracts Branch, Procurement Division  
[REDACTED] Chief, Purchases Branch, Procurement Division  
[REDACTED] Chief, Contract Administration Section, Procurement Division  
[REDACTED] Contract Specialist, NPIC  
[REDACTED] Administrative Staff, NPIC

3. After I explained our requirement, [REDACTED] stated that the difference between a Personal Services Contract and a Technical

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

SECRET





SECRET

25X1A

SUBJECT: Contemplated Contract with Private Individual [REDACTED]  
to be TPDS West Coast Technical Representative

Representative Contract was a very fine line which has never really been defined. However, it was his opinion that the type contract being sought by NPIC appropriately belonged in the Procurement Division as opposed to the Office of Personnel. The Chief, ICAD and the other Procurement Division personnel in attendance concurred.

25X1A

4. In presenting the NPIC case I mentioned that [REDACTED] was on "retainer" to several companies and that we were aware of the "conflict of interest" possibilities. [REDACTED] stressed that [REDACTED] services could not be utilized by NPIC on any business with vendors who have [REDACTED] on retainer. If a request is submitted for contract action the Procurement Division will ascertain the companies currently involved, and the contract document will delve into the "conflict of interests" area.

25X1A

5. [REDACTED] stated that he wanted [REDACTED] Chief, Engineering Section, Procurement Division to be present at discussions and/or negotiations with [REDACTED] further stated that he wants [REDACTED] to work very closely with the technical personnel of TPDS in utilizing [REDACTED] services. In addition, [REDACTED] felt that it would help [REDACTED] if he were to receive the different security clearances that were currently required for NPIC personnel. [REDACTED] said that he had just received the clearances he had in mind only yesterday. I did not think it appropriate at the time to determine what clearances he had received. (A check with [REDACTED] reveals that [REDACTED] has had T, KH, & SI since Feb 62, and that he just received A, C, I, & Q).

25X1A

25X1A

25X1A

25X1A

6. I believe that [REDACTED] in conjunction with appropriate AS/NPIC personnel and Messrs. [REDACTED] of PD/OL, should work up a Scope of Work for the proposed contract and, if [REDACTED] approves of the proposal, the Procurement Division will contact [REDACTED] and arrange for a visitation to Washington, D.C. for negotiations.

25X1A

25X1A

cc

SECRET

MEMORANDUM FOR: *Carle* —

*Tom*

*fine. Please*

*ask [redacted] to give us  
a scope*

*I still know  
about what they and  
for us. as to his clearance,  
that a ODI's matter - not  
26 Jul 62  
(DATE)*

STATINTL

FORM NO. 101 REPLACES FORM 10-101  
1 AUG 54 WHICH MAY BE USED.

(47)

MEMORANDUM FOR: *Case N.*

*I sent a copy of the attached  
down to [redacted] to get up  
a scope of work so you should  
be hearing on this soon.*

STATINTL

*clearances?*

STATINTL

*27 Jul 62  
(DATE)*

FORM NO. 101 REPLACES FORM 10-101  
1 AUG 54 WHICH MAY BE USED.

(47)

STATINTL

Dear Sir:

Here is the information you inquired about in our conversation today.

STATINTL

My fee for professional services is [REDACTED] per day. This rate includes local travel and personal office expense. Long distance telephone and out of town travel expenses, transportation, meals, and lodging, will be billed at cost. Proportional parts of a day will be billed at proportional rates.

STATINTL

For an extended contract such as one to two days per week over a period of six months, my rate is [REDACTED] per day. I can arrange to spend a week in Washington at the beginning of the contract and periodically as needed, if you so desire.

STATINTL

STATINTL

My present clients are [REDACTED]

STATINTL

Enclosed is a copy of my resume. If you need any further information, please do not hesitate to call me at Gladstone 4-1464, Los Angeles. The best time to reach me during the week is 9 to 10 AM Eastern time (6 to 7 AM Pacific time).

I will be very pleased to be able to serve you.

Sincerely yours,

STATINTL

STATINTL

T-

001200070001-1

Los Angeles (Burb.)

Pres. contact of DPD w/  
TS & Ops Clearances. U-7.

Elect - Optics - Eng.

Now a Consultant to  
various firms Was  
Ch/Eng -

STATINTL

Would require Orient. in DC.  
Occasional use - Occas. visits, etc.

P/Approved For Release 2001/05/11 : CIA-RDP78B004747/0001200070001-1

Interest?

ILLEGIB

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1

Next 2 Page(s) In Document Exempt

Approved For Release 2001/05/11 : CIA-RDP78B04747A001200070001-1